

United States Bankruptcy Court
Southern District of Florida
PROOF OF CLAIM

In re (Name of Debtor)

Tele King Communications Corp

Case Number

04-14447

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.

Name of Creditor

(The person or other entity to whom the debtor owes money or property)

FEDERAL EXPRESS CORPORATION

Name and Address Where Notices Should be Sent

FEDERAL EXPRESS CORPORATION
ATTN: REVENUE RECOVERY/BANKRUPTCY
2005 CORPORATE AVENUE, 2ND FLOOR
MEMPHIS, TN 38132
Telephone No. **901-395-7350**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

263934776

Check here if this claim

☐ replaces
a previously filed claim, dated: _____
☐ amends _____

1. BASIS FOR CLAIM

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Goods sold

Services performed

Money loaned

Personal injury/wrongful death

Taxes

Other (Describe briefly)

☐

Retiree benefits as defined in 11 U.S.C. 1114(a)

☐

Wages, salaries, and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed

from _____ to _____

(date)

(date)

2. DATE DEBT WAS INCURRED

SEE ATTACHED

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority. (2) Unsecured Priority. (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

☐ **SECURED CLAIM \$** _____

Attach evidence of perfection of security interest

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____

☒ **UNSECURED NONPRIORITY CLAIM \$8,882.92**

A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ **UNSECURED PRIORITY CLAIM \$** _____

Specify the priority of the claim.

☐ Wages, salaries, or commissions (up to \$4000), * earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier 11 U.S.C. 507(a)(3)

☐ Contributions to an employee benefit plan 11 U.S.C. 507(a)(4)

☐ Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use 11 U.S.C. 507(a)(6)

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child 11 U.S.C. 507(a)(7)

☐ Taxes or penalties of governmental units 11 U.S.C. 507(a)(8)

☐ Other Specify applicable paragraph of 11 U.S.C. 507(a) _____
 *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. TOTAL AMOUNT OF CLAIM AT THE TIME CASE FILED:

\$8,882.92

(Unsecured)

\$ _____

(Secured)

\$ _____

(Priority)

\$8,882.92

(Total)

☐ Check this box if claim includes charges in addition the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date

6/15/04

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Cindy Meacham
Cindy D. Meacham, Treasury Agent
FEDERAL EXPRESS

Federal Express Corporation		STATEMENT OF ACCOUNT	
FILE NAME:	Tele King Communications Co	6/15/04	
CASE #:	04-14447	FILE DATE:	5/17/04
CHAPTER:	7	STATE/DIST.:	Florida / Southern

Master Account	Account Number	Invoice Number	Invoice Date	Invoice Amount
263934776				
	263934776	7-330-03280	1/8/03	\$195.29
	263934776	7-330-03320	2/20/03	\$17.16
	263934776	7-330-03321	2/24/03	\$101.11
	263934776	7-330-03322	2/25/03	\$46.70
	263934776	4-577-71889	2/25/03	\$8.89
	263934776	4-577-63059	2/26/03	\$28.91
	263934776	4-577-63055	2/26/03	\$453.85
	263934776	4-577-63047	2/26/03	\$164.57
	263934776	7-330-03323	2/27/03	\$272.87
	263934776	7-330-03325	2/28/03	\$122.32
	263934776	7-330-03326	3/3/03	\$92.69
	263934776	7-330-03327	3/4/03	\$160.51
	263934776	4-624-12274	3/4/03	\$409.03
	263934776	7-330-03328	3/5/03	\$97.93
	263934776	7-158-81917	3/5/03	\$39.45
	263934776	4-624-04730	3/5/03	\$269.90
	263934776	4-624-04729	3/5/03	\$104.39
	263934776	7-330-03330	3/6/03	\$53.91
	263934776	7-330-03332	3/7/03	\$78.14
	263934776	7-330-03333	3/10/03	\$65.12
	263934776	7-330-03334	3/11/03	\$28.18
	263934776	4-624-53922	3/11/03	\$159.41
	263934776	7-330-03335	3/12/03	\$30.14
	263934776	4-624-45227	3/12/03	\$47.90
	263934776	4-624-45225	3/12/03	\$430.35
	263934776	4-624-45218	3/12/03	\$125.30
	263934776	7-330-03336	3/14/03	\$24.59
	263934776	4-624-88413	3/18/03	\$73.36
	263934776	4-624-88416	3/18/03	\$300.97
	263934776	7-330-03337	3/18/03	\$124.01
	263934776	4-624-96791	3/18/03	\$123.01
	263934776	7-330-03338	3/19/03	\$84.52

Federal Express Corporation**STATEMENT OF ACCOUNT**

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	263934776	7-330-03339	3/20/03	\$24.01
	263934776	7-330-03340	3/21/03	\$83.70
	263934776	7-330-03341	3/24/03	\$8.81
	263934776	7-159-80965	3/25/03	\$24.76
	263934776	4-625-39382	3/25/03	\$17.74
	263934776	7-330-03342	3/25/03	\$97.52
	263934776	7-330-03343	3/26/03	\$14.74
	263934776	4-625-30552	3/26/03	\$292.31
	263934776	4-625-30547	3/26/03	\$30.95
	263934776	7-330-03344	3/27/03	\$50.56
	263934776	7-330-03345	3/28/03	\$30.05
	263934776	4-625-80182	4/1/03	\$70.56
	263934776	4-625-72207	4/1/03	\$182.54
	263934776	7-160-15815	4/1/03	\$19.81
	263934776	7-330-03346	4/1/03	\$97.62
	263934776	4-625-72205	4/1/03	\$88.03
	263934776	7-330-03347	4/2/03	\$6.92
	263934776	7-330-03348	4/4/03	\$29.92
	263934776	7-330-03349	4/7/03	\$29.35
	263934776	7-330-03350	4/8/03	\$38.37
	263934776	4-672-12767	4/8/03	\$166.39
	263934776	4-672-12764	4/8/03	\$57.94
	263934776	7-330-03351	4/9/03	\$14.85
	263934776	7-330-03352	4/10/03	\$28.74
	263934776	7-330-03353	4/11/03	\$32.60
	263934776	7-160-73599	4/11/03	\$12.09
	263934776	4-672-55599	4/15/03	\$172.81
	263934776	7-330-03354	4/16/03	\$57.41
	263934776	7-330-03355	4/17/03	\$409.26
	263934776	7-330-03356	4/18/03	\$336.99
	263934776	7-330-03357	4/21/03	\$144.54
	263934776	4-672-99323	4/22/03	\$51.75
	263934776	4-672-99325	4/22/03	\$203.56

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	263934776	4-673-37794	4/29/03	\$283.31
	263934776	4-673-38244	4/29/03	\$103.61
	263934776	4-673-45926	4/29/03	\$206.14
	263934776	4-673-38247	4/29/03	\$31.20
	263934776	4-673-78283	5/7/03	\$333.63
	263934776	4-673-78072	5/7/03	\$9.80
	263934776	4-718-26818	5/13/03	\$525.91
	263934776	4-766-23688	6/17/03	\$10.28
	263934776	4-812-27538	7/22/03	\$90.26
	263934776	1-504-33228	12/10/03	\$27.10
Account Total:				\$8,882.92
Grand Total:				\$8,882.92
GRAND TOTAL:				\$8,882.92